

CONTRACT DETAILS

Package Order Number:	CWF-11-2-19/20
Supplier:	VolkerLaser Ltd
Issue Date:	01/04/2019
Framework Agreement Number:	Area 7 AD CWF
Programme of Works Reference Number/Date	1- 2019/20
Lot Name / Number:	CWF Lot 11
Package Order Completion Date: (latest scheme start date prior to the <i>service period</i>)	31/03/2020

1 CONTRACT DATA PART

1 General:	Applicable Secondary Options	As per contract
	The service is	Structural Concrete Repairs
	The Additional Service Information is in	the task order
	The Service Manager is	Adrian Oulds
	The following matters will be included in the risk register	
3 Time:	The starting date is	1 st April 2019
	The service period is	twelve months commencing on the starting date
5 Payment:	The first invoice date is	20 th April 2019
		Later invoice dates occur on the same day of each calendar month after the first invoice date until all amounts due to the Contractor under this Package Order have been paid.

OPTION C – TARGET COST (Target Price)

Schedule of Schemes (Derived from Work Allocation Schedule)

Scheme Title	PIN No	Description	Scheme Size	Planned / Estimated			Other Scheme Contractors
				Start Date	Completion Date	Target Price	
A5 Kilsby - Weedon Multidisciplinary Project				04/03/2019	29/11/2019		North Midland Construction Ground Control Ltd Wilson & Scott (Highways) Ltd Tarmac Aggregates Ltd Joe Roccoft and Sons J. McCann & Co Ltd HW Martin Traffic Management Ltd Forkers Ltd
A52 River Erewash Concrete Repairs				08/04/2019	11/06/2019		Ground Control Ltd HW Martin Traffic Management Ltd

A14 40.7 Nene Viaduct FIP Maintenance Only			01/07/2019	12/07/2019		Chevron Traffic Management Ltd
M1 198.5 Notts Ilkeston Rd Concrete Repairs (OFF NETWORK)			15/07/2019	27/08/2019		HW Martin Traffic Management Ltd
M1 J21-22 Structures			12/08/2019	08/10/2019		Joe Rookcroft and Sons Chevron Traffic Management Ltd
A1 Blyth Flyover Concrete Repairs & Cathodic Protection			02/03/2020	31/07/2020		Chevron Traffic Management Ltd
TOTAL PACKAGE VALUE					£1,227,500.00	
Notes.						

OPTION E – COST REIMBURSABLE

CONTRACT DOCUMENTS			
Form of Package Order	<input checked="" type="checkbox"/>		
Additional Contract Data	<input checked="" type="checkbox"/>		
Additional Service Information	<input checked="" type="checkbox"/>		

AUTHORISATION	
Area 7 Service Manager	
Signature:	

ACCEPTANCE	
Contractors Representative:	
Signature:	